

**Attachment A**

**OOOOa Certification Form**

**Northeast Natural Energy, LLC**  
**40 CFR Part 60 Subpart OOOOa Reporting**

**Certification of Truth, Accuracy and Completeness**

Based on information and belief formed after reasonable inquiry, the statements and information in these documents are, to the best of my knowledge, true, accurate and complete.

  
Brett Loflin  
Northeast Natural Energy, LLC  
Vice President – Regulatory Affairs

10/30/2018  
Date: